

Receiving Report

MAY 01 2015

APR 10 2015

APR 10 2015

Date:

Digi-Key
15-054

Batch No:

132204

Supplier:

Dart P/O:

28302

Packing Slip: Yes ☐ No ☐
Invoice: Yes ☐ No ☐
Receipt: Cash ☐ Cr ☐
New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC18 Inspection ☐
Work Order ☐

MAY 01 2015

N/A ☐
N/A ☐
N/A ☒
N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28302**

Purchase Order Date 4/29/2015

PO Print Date 5/1/2015

Page Number 1 of 1

Order From :

VC-DIG001

DIGI-KEY CORPORATION
P. O. BOX 390
THIEF RIVER FALLS, MN 56701-0390
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 800 344 4539

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-20	534B1103JC-ND RHEOSTATS	5/4/2015 Yes 5/4/2015		1.00 Each	\$22.17	\$22.17

Deliver To: KEVIN

5015-054
Line Total: \$22.17

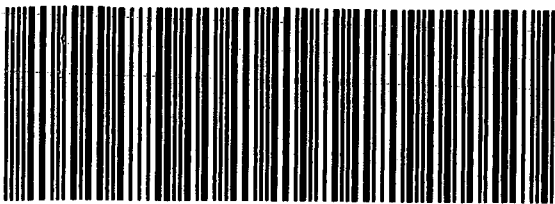
PO Total: \$22.17

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 5/1/2015



399

www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Pack List # 1

Digi-Key
CORPORATION

701 Brooks Ave. S., P.O. Box 677
Thief River Falls, MN 56701-0677

Digi-Key
CORPORATION

Page: 1
Box: 1

959-13

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Ship To: PO: PO28302
AC 42870399, 1, 49392293 XFI D CANADIAN
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Sold To: CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Sales Order 42870399	Invoice 49392293	Customer 3794228	Account 1125703	Customer P.O. PO28302	MSC # 0
Prev. Sales Order 42345514	Entered Date 29-APR-2015	Operator A59V	Printing Date 1-MAY-2015	Back Orders Accepts to 28-JUL-2015	Station 959-13

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
1	0	1	JJ- 2033	534B1103JC-ND POT 10K OHM WW 10 TURN MFG #: 534B1103JC, MFG Name: VISHAY SPECTROL HTSUS: 8533.31.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2011 TO ENSURE PROPER CREDIT TO ACCOUNT, PLEASE INCLUDE INVOICE NUMBER WITH ALL PAYMENTS. THE ORDER IS COMPLETE Prices shown do not include any federal, provincial or local taxes, or any other taxes imposed by any government authority, including, without limitation, sales, use, excise, value-added taxes or similar taxes. HST will be applied to sales of goods at a rate of 13% for Ontario, Newfoundland and Labrador and New Brunswick residents; 14% for Prince Edward Island residents; and 15% for Nova Scotia residents. GST of 5% will be applied to all sales of goods to residents of all other provinces or territories. In addition to GST, Quebec Sales Tax of 9.975% will be applied to sales of goods for personal use for Quebec residents and PST will be applied to sales of goods for personal use at a rate of 5% for Saskatchewan residents, 7% for British Columbia residents, and 8% for Manitoba residents. General - CUSTOMER INDICATED THAT PRODUCT WILL NOT BE EXPORTED OUTSIDE OF CANADA. - A59V 29-APR-2015 CALLED AND LEFT A VM FOR CHANTAL ABOUT PRICE DISCREPENCY. WAITING RESPOSE.A59V/6020 01-MAY-2015. 7:55AM. CHANTAL CALLED IN AND APPROVED PRICE DISCREPANCY FROM 16.XX TO 22.17. SHE WILL NOT SEND IN A REVISION. VERIFIED ALL OTHER INFO AND FILED OREDER. A1TS/1815. * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO,SSI,W9 AND ORG. CHART.A2EQ/2513. NAFTA: I certify that the goods referenced in this invoice/salesorder contract comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and that further processing or assembly outside the territory has not occurred subsequent to processing or assembly in the territory.	1			

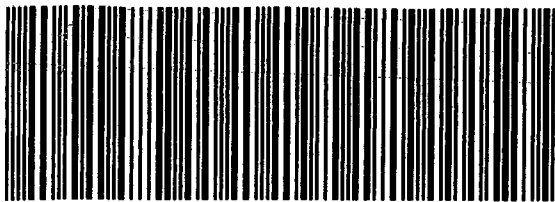
Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to
Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.

DIGI-KEY NRI #: 895173490

DIGI-KEY GST/HST#: 895173490RT



399

www.digikey.ca

Pack List # 1

Orders 1-800-344-4539

Fax 218-681-3380

Digi-Key
CORPORATION701 Brooks Ave. S., P.O. Box 677
Thief River Falls, MN 56701-0677**Digi-Key**
CORPORATION

Page: 2

Box: 1

959-13

PO: PO28302

AC 42870399, 1, 49392293

XFID

CANADIAN

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To: CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
				<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.</p> <p>CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.</p> <p><i>Kim Gilbert</i> Kim Gilbert, Director, Customer Service</p> <p>15054</p>				

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DIGI-KEY NRI #: 895173490

DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 49392293
CANADIAN \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 633331201166

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Bill To:

DART AEROSPACE
ACCOUNTS PAYABLE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Terms Net 30 Days	Invoice Date 1-MAY-2015	Page 1
Customer Purchase Order PO28302		Sales Order 42870399
Back Orders Accepts to 28-JUL-2015		Account 1125703
Entered By / Date A59V/29-APR-2015	Shipped Via XF1D	Ship Date 1-MAY-2015
Please Remit Digi-Key Corp. 1125703 Payment to: P.O. Box 390 Thief River Falls, MN 56701-0390		

For Office Use Only	Received EMAIL	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 1-MAY-2015	Currency Type: CANADIAN \$	MSC # 0	959
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
1		1	0		534B1103JC-ND POT 10K OHM WW 10 TURN MFG #: 534B1103JC, MFG Name: VISHAY SPECTROL HTSUS: 8533.31.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MEXICO NO EEI 30.36 TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** HST ON TAXABLE AMT: 22.17 TAX RATE: 13.00 (T INDICATES TAXABLE AMOUNTS) TOTAL DUE - PAY FROM THIS INVOICE INCOTERM 2010: DDP HAWKESBURY, ON, CANADA THE ORDER IS COMPLETE Prices shown do not include any federal, provincial or local taxes, or any other taxes imposed by any government authority, including, without limitation, sales, use, excise, value-added taxes or similar taxes. HST will be applied to sales of goods at a rate of 13% for Ontario, Newfoundland and Labrador and New Brunswick residents; 14% for Prince Edward Island residents; and 15% for Nova Scotia residents. GST of 5% will be applied to all sales of goods to residents of all other provinces or territories. In addition to GST, Quebec Sales Tax of 9.975% will be applied to sales of goods for personal use for Quebec residents and PST will be applied to sales of goods for personal use at a rate of 5% for Saskatchewan residents, 7% for British Columbia residents, and 8% for Manitoba residents. Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA		22.17000	22.17
								22.17
								8.00
								30.17
								2.88
								33.05
								CANADIAN \$\$

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.

DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 49392293
CANADIAN \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 633331201166

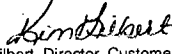
Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Terms Net 30 Days	Invoice Date 1-MAY-2015	Page 2
Customer Purchase Order PO28302		Shipped Via XFID
Please Remit Digi-Key Corp. 1125703 Payment to: P.O. Box 390 Thief River Falls, MN 56701-0390		

959

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General	CUSTOMER INDICATED THAT PRODUCT WILL NOT BE EXPORTED OUTSIDE OF CANADA. - A59V 29-APR-2015 CALLED AND LEFT A VM FOR CHANTAL ABOUT PRICE DISCREPENCY. WAITING RESPOSE. A59V/6020 01-MAY-2015. 7:55AM. CHANTAL CALLED IN AND APPROVED PRICE DISCREPANCY FROM 16.XX TO 22.17. SHE WILL NOT SEND IN A REVISION. VERIFIED ALL OTHER INFO AND FILED OREDER. A1TS/1815. * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO,SSI,W9 AND ORG. CHART.A2EQ/2513.			
				NAFTA:	I certify that the goods referenced in this invoice/salesorder contract comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and that further processing or assembly outside the territory has not occurred subsequent to processing or assembly in the territory. These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.  Kim Gilbert, Director, Customer Service			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

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DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

CERTIFICATE OF COMPLIANCE

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

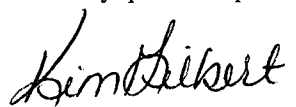
CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page	MSC #
42870399	49392293	3794228	PO28302	29-APR-2015	1	0

A4OI

Quantity	Item Number/Information	Manufacturer	Date/Lot Code
1	534B1103JC-ND 534B1103JC COUNTRY/ORIGIN:MEXICO The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. If you have any questions, please contact Customer Service at 800-858-3616  Kim Gilbert, Director, Customer Service	VISHAY SPECTROL	OCT-2014 0000144537



www.digikey.ca
Orders 1-800-344-4539
Fax 800-338-5135 or 218-681-3380

DATE/LOT CODE _____

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page
42870399	49392293	3794228	PO28302	1-MAY-2015	1

A4OI

Part Number Customer Reference Number	Quantity	Date Code	Lot Code
534B1103JC-ND MFG #: 534B1103JC	1	OCT-2014	0000144537

Date code format key: MMM-YYYY, YYMMDD, YYWW; Certain Mil Spec Vendors - YYMMDD or YYWW (with up to 1 alpha prefix and/or 4 alpha suffixes)
N/R = Not Required N/A = Not Available or Not Applicable